

## **FINANCE AGENDA**

**APRIL 9, 2002**

### **COURT ORDERS**

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

#### **APPELLATE CASES**

- 250659 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,035.00 attorney fees regarding People of the State of Illinois v. Darryl House. Trial Court No. 87-CR-812. Appellate Court No. 1-00-3040.
- 250716 RUSSELL P. VELDENZ, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,640.46 attorney fees regarding People of the State of Illinois v. James A. Barksdale. Trial Court Nos. 71-2375 and 72-1015. Appellate Court No. 1-00-1628.
- 250718 RUSSELL P. VELDENZ, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$671.48 attorney fees regarding People of the State of Illinois v. Raymond Young. Trial Court No. 92-CR-12772. Appellate Court No. 1-01-2115.
- 250870 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$990.00 attorney fees regarding People of the State of Illinois v. Terri D. Trial Court No. 93-JA-2263. Appellate Court No. 1-01-0204.

**APPELLATE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$36,802.37**

**APPELLATE CASES TO BE APPROVED: \$4,336.94**

#### **CAPITAL CASES**

- 250946 ROBERT KIRSCHNER, M.D., presented by John L. Stainthorp, Attorney, submitting an Order of Court for payment of \$3,000.00 expert witness fees for the defense of an indigent defendant, Larry Mack. Indictment No. 79-C-7990 (Capital Case).
- 250947 JOHN L. STAINTHORP, Attorney, submitting an Order of Court for payment of \$3,981.00 attorney fees for the defense of an indigent defendant, Larry Mack. Indictment No. 79-C-7990 (Capital Case).

**CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$87,317.32**

**CAPITAL CASES TO BE APPROVED: \$6,981.00**

#### **NON-CAPITAL CASES**

- 250656 FRANK CELANI, Attorney, submitting an Order of Court for payment of \$2,227.50 attorney fees for the defense of an indigent defendant, Theus Patty. Indictment No. 01-C6-60014 (Non-Capital Case).

- 250671 KEVIN PETERS, Attorney, submitting an Order of Court for payment of \$2,156.25 attorney fees for the defense of an indigent defendant, Michael Connolly. Indictment No. 98-CR-28585 (Non-Capital Case).
- 250784 JEFFREY C. PATTEE, Attorney, submitting an Order of Court for payment of \$548.00 attorney fees for the defense of an indigent defendant, Alfonso Rivera. Indictment No. 01-CR-17988 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$124,524.10**

**NON-CAPITAL CASES TO BE APPROVED: \$4,931.75**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

- 250622 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,583.00 for the defense of an indigent defendant, Joshua Spitz. Domestic Relations Civil Contempt Case No. 93-D-18195.
- 250623 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$336.00 for the defense of an indigent defendant, Cesar Cruz. Domestic Relations Civil Contempt Case No. 97-D-6184.
- 250642 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$628.00 for the defense of an indigent defendant, Alfred Spikes. Domestic Relations Civil Contempt Case No. 97-D-55016.
- 250643 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$884.50 for the defense of an indigent defendant, Toney W. Baynes. Domestic Relations Civil Contempt Case No. 85-D-55250.
- 250644 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$646.00 for the defense of an indigent defendant, Stanley Bracey. Domestic Relations Civil Contempt Case No. 99-D-15064.
- 250645 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$824.50 for the defense of an indigent defendant, Charles Micenhamer. Domestic Relations Civil Contempt Case No. 84-D-14589.
- 250666 MARTA C. BUKATA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,998.00 for the defense of an indigent defendant, R. Washington, a minor. Domestic Relations Civil Contempt Case No. 99-D4-50097.
- 250669 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$618.50 for the defense of an indigent defendant, Walter V. Shalda. Domestic Relations Civil Contempt Case No. 94-D-12510.
- 250670 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$567.00 for the defense of an indigent defendant, Terrence Eagan. Domestic Relations Civil Contempt Case No. 93-D-7225.
- 250746 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$782.00 for the defense of an indigent defendant, Charles Jefferson. Domestic Relations Civil Contempt Case No. 85-D-61737.

- 250747 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$828.00 for the defense of an indigent defendant, Kenneth Buttron. Domestic Relations Civil Contempt Case No. 95-D-450023.
- 250748 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$513.75 for the defense of an indigent defendant, Balvina Rubio. Domestic Relations Civil Contempt Case No. 00-D-4978.
- 250750 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$816.50 for the defense of an indigent defendant, Daniel G. Tracy. Domestic Relations Civil Contempt Case No. 97-D-79944.
- 250754 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$783.50 for the defense of an indigent defendant, Stevie Smith. Domestic Relations Civil Contempt Case No. 90-D-68045.
- 250785 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$356.00 for the defense of an indigent defendant, Joseph Frisone. Domestic Relations Civil Contempt Case No. 99-D-16534.
- 250800 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$778.00 for the defense of an indigent defendant, Samuel Colon. Domestic Relations Civil Contempt Case No. 90-D-50317.
- 250801 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$846.00 for the defense of an indigent defendant, Dino Larson. Domestic Relations Civil Contempt Case No. 88-D-52043.
- 250802 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$732.00 for the defense of an indigent defendant, Benjamin Crosby. Domestic Relations Civil Contempt Case No. 86-D-80620.
- 250804 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$580.00 for the defense of an indigent defendant, Mark Thomas. Domestic Relations Civil Contempt Case No. 00-D-9577.
- 250882 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,435.00 for the defense of an indigent defendant, Douglas Myers. Domestic Relations Civil Contempt Case No. 97-D-0096.
- 250885 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$323.50 for the defense of an indigent defendant, Cletus Gardner. Domestic Relations Civil Contempt Case No. 89-D-6952.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

**APPROVED FISCAL YEAR 2002 TO PRESENT:**

**\$113,670.47**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:**

**\$16,859.75**

**JUVENILE CASES**

- 250617 PETER N. RYAN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,650.00 attorney fees for the defense of an indigent defendant, C. Smith, a minor. Indictment No. 98-JA-01061 (Juvenile Case).

- 250618 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,245.00 attorney fees for the defense of an indigent defendant, Susan Regan, Mother, re: the Cloutier children, minors. Indictment Nos. 95-JA-05322 and 96-JA-04924 (Juvenile Cases).
- 250619 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$689.94 attorney fees for the defense of an indigent defendant, Sabra Johnson, Mother, re: the Johnson children, minors. Indictment Nos. 96-JA-2552, 96-JA-2553 and 96-JA-2554 (Juvenile Cases).
- 250620 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$949.32 attorney fees for the defense of an indigent defendant, Devon Fulton, Sr., Father, re: D. Fulton, a minor. Indictment No. 97-JA-01441 (Juvenile Case).
- 250646 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$4,590.00 attorney fees for the defense of an indigent defendant, Martrice Yarborough, Mother, re: A. Yarborough, a minor. Indictment No. 96-JA-01581 (Juvenile Case).
- 250647 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$372.50 attorney fees for the defense of an indigent defendant, Kathleen Wilim, Mother, re: E. Wilim, a minor. Indictment No. 99-JA-4592 (Juvenile Case).
- 250648 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$332.50 attorney fees for the defense of an indigent defendant, William Prince, Father, re: the Kuchta children, minors. Indictment Nos. 99-JA-1801, 99-JA-1802, 99-JA-1803 and 99-JA-1804 (Juvenile Cases).
- 250649 LISA A. DEDMOND, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,407.50 attorney fees for the defense of an indigent defendant, L. Jackson, a minor. Indictment No. 99-JA-01617 (Juvenile Case).
- 250650 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,367.50 attorney fees for the defense of an indigent defendant, Victoria Kaminski, Mother, re: the Martinez children, minors. Indictment Nos. 00-JA-838 and 00-JA-839 (Juvenile Cases).
- 250651 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$481.00 attorney fees for the defense of an indigent defendant, Walter Thomas, Father, re: S. Graham, a minor. Indictment No. 99-JA-2493 (Juvenile Case).
- 250652 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$909.00 attorney fees for the defense of an indigent defendant, Felicia Lipscomb, Mother, re: the Lipscomb and Leverson children, minors. Indictment Nos. 01-JA-548, 01-JA-549, 01-JA-550 and 01-JA-551 (Juvenile Cases).
- 250653 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,045.00 attorney fees for the defense of indigent defendants, the Turner and Townes children, minors. Indictment Nos. 94-JA-477, 94-JA-478 and 94-JA-479 (Juvenile Cases).
- 250654 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$978.00 attorney fees for the defense of an indigent defendant, Yvette Wright, Mother, re: the Wright and Martin children, minors. Indictment Nos. 95-JA-6121, 96-JA-286 and 96-JA-6340 (Juvenile Cases).



- 250655 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$462.50 attorney fees for the defense of an indigent defendant, Betty Mathes, Mother, re: the Mathes children, minors. Indictment Nos. 01-JA-01146 and 01-JA-01147 (Juvenile Cases).
- 250657 PAUL S. KAYMAN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,100.00 attorney fees for the defense of an indigent defendant, D. Harris, a minor. Indictment No. 01-JA-01116 (Juvenile Case).
- 250658 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$977.02 attorney fees for the defense of an indigent defendant, Dorrell Florian, Father, re: S. Schanz, a minor. Indictment No. 98-JA-454 (Juvenile Case).
- 250667 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$328.88 attorney fees for the defense of an indigent defendant, Albert Hughes, Father, re: A. Ford, a minor. Indictment No. 98-JA-2788 (Juvenile Case).
- 250668 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$333.88 attorney fees for the defense of an indigent defendant, Dorothy Stanback, Mother, re: J. Huggins, a minor. Indictment No. 94-JA-2553 (Juvenile Case).
- 250672 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$269.00 attorney fees for the defense of an indigent defendant, Reachelle Spears, Mother, re: W. Holt, a minor. Indictment No. 98-JA-4219 (Juvenile Case).
- 250673 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$167.00 attorney fees for the defense of an indigent defendant, Andrea Gills, Mother, re: the Washington and Gills children, minors. Indictment Nos. 99-JA-2607 and 99-JA-2608 (Juvenile Cases).
- 250674 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$139.00 attorney fees for the defense of an indigent defendant, C. Henton, a minor. Indictment No. 99-JD-5027 (Juvenile Case).
- 250675 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Ronald Potts, Sr., Father, re: the Potts children, minors. Indictment Nos. 99-JA-1779, 99-JA-1780, 99-JA-1781, 99-JA-1782, 99-JA-1783, 99-JA-1784, 99-JA-1785, 99-JA-1786 and 99-JA-1787 (Juvenile Cases).
- 250676 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$114.00 attorney fees for the defense of an indigent defendant, Robert Bishop, Father, re: A. Jackson, a minor. Indictment No. 00-JA-1853 (Juvenile Case).
- 250677 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$161.00 attorney fees for the defense of an indigent defendant, Frederick Burnett, Sr., Father, re: F. Burnett, a minor. Indictment No. 00-JA-343 (Juvenile Case).
- 250678 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$151.00 attorney fees for the defense of an indigent defendant, Julie Rosier, Mother, re: J. Rosier, a minor. Indictment No. 96-JA-463 (Juvenile Case).
- 250679 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$326.00 attorney fees for the defense of an indigent defendant, Daniel Mercado, Sr., Father, re: D. Mercado, a minor. Indictment No. 00-JA-1211 (Juvenile Case).

- 250680 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$261.00 attorney fees for the defense of an indigent defendant, McKeneeth Bronson Stewart, Father, re: the Littlejohn and Stewart children, minors. Indictment Nos. 95-JA-3316, 95-JA-3317 and 95-JA-3318 (Juvenile Cases).
- 250681 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$364.00 attorney fees for the defense of an indigent defendant, Angelo Orr, Father, re: A. Orr, a minor. Indictment No. 97-JA-1601 (Juvenile Case).
- 250682 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$274.00 attorney fees for the defense of an indigent defendant, Eugenia Ellis, Mother, re: the Jackson, Scott and Diming children, minors. Indictment Nos. 97-JA-3305, 97-JA-3306 and 98-JA-2476 (Juvenile Cases).
- 250683 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$274.00 attorney fees for the defense of an indigent defendant, Betty Bostic, Mother, re: the Bostic children, minors. Indictment Nos. 96-JA-3168, 96-JA-3169, 96-JA-3170 and 96-JA-3171 (Juvenile Cases).
- 250684 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$159.00 attorney fees for the defense of an indigent defendant, Kenneth Farley, Father, re: D. Farley, a minor. Indictment No. 96-JA-3977 (Juvenile Case).
- 250685 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$131.00 attorney fees for the defense of an indigent defendant, Randy Franklin, Father, re: R. Franklin, a minor. Indictment No. 01-JA-1290 (Juvenile Case).
- 250686 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$331.00 attorney fees for the defense of an indigent defendant, Henry Hamilton, Father, re: the Smith and Hamilton children, minors. Indictment Nos. 97-JA-4464 and 97-JA-4466 (Juvenile Cases).
- 250687 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$123.00 attorney fees for the defense of an indigent defendant, Innelia Townes, Mother, re: the Townes and Turner children, minors. Indictment Nos. 94-JA-477, 94-JA-478 and 94-JA-479 (Juvenile Cases).
- 250688 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$126.00 attorney fees for the defense of an indigent defendant, Anthony Walker, Father, re: the Walker children, minors. Indictment Nos. 94-JA-7949, 94-JA-7950 and 94-JA-7951 (Juvenile Cases).
- 250689 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$174.00 attorney fees for the defense of an indigent defendant, Herman Young, Father, re: the Smith children, minors. Indictment Nos. 96-JA-6294, 96-JA-6295 and 96-JA-6296 (Juvenile Cases).
- 250690 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$237.00 attorney fees for the defense of an indigent defendant, Lela Salvino, Mother, re: V. Osborne, a minor. Indictment No. 96-JA-4231 (Juvenile Case).
- 250691 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$304.00 attorney fees for the defense of an indigent defendant, Rita Bellows, Mother, re: the Bellows children, minors. Indictment Nos. 95-JA-6884, 95-JA-6885, 96-JA-4946 and 98-JA-3087 (Juvenile Cases).

- 250692 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$165.00 attorney fees for the defense of an indigent defendant, Patricia Williams, Mother, re: the Brooks children, minors. Indictment Nos. 00-JA-113, 00-JA-114 and 00-JA-115 (Juvenile Cases).
- 250693 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$206.00 attorney fees for the defense of an indigent defendant, Arthur White, Father, re: the White children, minors. Indictment Nos. 01-JA-168 and 01-JA-169 (Juvenile Cases).
- 250694 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$127.00 attorney fees for the defense of an indigent defendant, Lashawn Lee a/k/a Lashawn Hogue, Father, re: L. Roberts, a minor. Indictment No. 00-JA-1292 (Juvenile Case).
- 250695 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$225.00 attorney fees for the defense of an indigent defendant, Irma Gamble, Mother, re: C. Coffey, a minor. Indictment No. 00-JA-1053 (Juvenile Case).
- 250696 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$314.00 attorney fees for the defense of an indigent defendant, Princess Kimbrew, Mother, re: the Kimbrew and Sims children, minors. Indictment Nos. 94-JA-4212, 96-JA-3969, 99-JA-1491 and 99-JA-1492 (Juvenile Cases).
- 250697 RICHARD E. ZABELSKI, Attorney, submitting an Order of Court for payment of \$2,787.50 attorney fees for the defense of an indigent defendant, Dwayne Brown, Father, re: A. Brown, a minor. Indictment No. 95-JA-02172 (Juvenile Case).
- 250698 RICHARD E. ZABELSKI, Attorney, submitting an Order of Court for payment of \$1,350.00 attorney fees for the defense of an indigent defendant, Nancy Wilks, Mother, re: the Paape children, minors. Indictment Nos. 93-JA-00311 and 93-JA-00312 (Juvenile Cases).
- 250699 RICHARD E. ZABELSKI, Attorney, submitting an Order of Court for payment of \$2,955.00 attorney fees for the defense of an indigent defendant, Mary Bailey, Mother, re: the Rogers, Harris and Evans children, minors. Indictment Nos. 93-JA-1871, 93-JA-1872 and 93-JA-1873 (Juvenile Cases).
- 250700 RICHARD E. ZABELSKI, Attorney, submitting an Order of Court for payment of \$1,587.50 attorney fees for the defense of an indigent defendant, Shantelle Eason, Mother, re: the Campbell children, minors. Indictment Nos. 93-JA-05381, 93-JA-05382, 93-JA-05383, 93-JA-05384 and 93-JA-05385 (Juvenile Cases).
- 250701 RICHARD E. ZABELSKI, Attorney, submitting an Order of Court for payment of \$810.00 attorney fees for the defense of an indigent defendant, George Kiroudis, Father, re: A. Kiroudis, a minor. Indictment No. 93-J-1574 (Juvenile Case).
- 250702 RICHARD E. ZABELSKI, Attorney, submitting an Order of Court for payment of \$637.50 attorney fees for the defense of an indigent defendant, Zina Spiller, Mother, re: Z. Lightfoot, a minor. Indictment No. 94-JA-07773 (Juvenile Case).
- 250703 RICHARD E. ZABELSKI, Attorney, submitting an Order of Court for payment of \$9,669.64 attorney fees for the defense of an indigent defendant, David Gevas, Father, re: J. Gevas, a minor. Indictment No. 92-JA-18606 (Juvenile Case).

- 250704 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$1,142.50 attorney fees for the defense of an indigent defendant, Artinicheal Jones, Mother, re: K. Smart, a minor. Indictment No. 94-JA-5429 (Juvenile Case).
- 250705 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$255.00 attorney fees for the defense of an indigent defendant, Hysul Smith, Father, re: H. Smith, a minor. Indictment No. 91-J-17445 (Juvenile Case).
- 250706 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of an indigent defendant, Frank LaGace, Father, re: the LaGace children, minors. Indictment Nos. 01-JA-1630 and 01-JA-1631 (Juvenile Cases).
- 250719 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$883.50 attorney fees for the defense of an indigent defendant, Roberto Reyes, Father, re: the Reyes children, minors. Indictment Nos. 01-JA-00377 and 01-JA-00379 (Juvenile Cases).
- 250721 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$451.00 attorney fees for the defense of an indigent defendant, Terry Lewis, Father, re: A. Sole, a minor. Indictment No. 01-JA-1118 (Juvenile Case).
- 250722 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$5,615.00 attorney fees for the defense of an indigent defendant, Andre Smith, Father, re: the Smith children, minors. Indictment Nos. 92-J-2846, 92-J-2847, 92-J-2848, 92-J-2849 and 94-JA-7592 (Juvenile Cases).
- 250724 CHRISTOPHER SULLIVAN, M.D., presented by Stephen Jaffe, Attorney, submitting an Order of Court for payment of \$5,000.00 expert witness fees for the defense of an indigent defendant, Corey McGalliard, Father, re: L. Zorn, a minor. Indictment No. 01-JA-441 (Juvenile Case).
- 250725 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,375.00 attorney fees for the defense of an indigent defendant, Ricky Powell, Father, re: T. Powell, a minor. Indictment No. 01-JA-710 (Juvenile Case).
- 250727 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,225.00 attorney fees for the defense of an indigent defendant, Kevan Williams, Father, re: the Williams children, minors. Indictment Nos. 98-JA-3588 and 98-JA-4164 (Juvenile Cases).
- 250728 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,414.50 attorney fees for the defense of an indigent defendant, Kenneth West, Father, re: the Harris children, minors. Indictment Nos. 01-JA-00590, 01-JA-00591 and 01-JA-00592 (Juvenile Cases).
- 250755 DEAN C. MORASK, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$621.50 attorney fees for the defense of indigent defendants, the White children, minors. Indictment Nos. 97-JA-01781, 97-JA-01782 and 97-JA-01783 (Juvenile Cases).
- 250756 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,250.00 attorney fees for the defense of an indigent defendant, Eric Kirk, Father, re: E. Kirk, a minor. Indictment No. 97-JA-101 (Juvenile Case).



- 250757 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,555.00 attorney fees for the defense of an indigent defendant, Felix Millan, Father, re: the Millan children, minors. Indictment Nos. 98-JA-3744, 98-JA-3745 and 98-JA-3748 (Juvenile Cases).
- 250758 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of an indigent defendant, Richard Scott, Father, re: the Scott children, minors. Indictment Nos. 00-JA-1150, 00-JA-1151 and 00-JA-1154 (Juvenile Cases).
- 250759 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$185.00 attorney fees for the defense of an indigent defendant, Bridgette Moore, Mother, re: A. Myles, a minor. Indictment No. 99-JA-1996 (Juvenile Case).
- 250760 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$570.38 attorney fees for the defense of an indigent defendant, John Brown, Father, re: P. Brown, a minor. Indictment No. 00-JA-894 (Juvenile Case).
- 250762 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$240.00 attorney fees for the defense of an indigent defendant, Patrick Braimah, Father, re: the Braimah children, minors. Indictment Nos. 99-JA-2424, 99-JA-2425 and 99-JA-2426 (Juvenile Cases).
- 250771 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$970.50 attorney fees for the defense of an indigent defendant, Laura Burns, Mother, re: the Burns children, minors. Indictment Nos. 00-JA-0076, 00-JA-0077 and 00-JA-0078 (Juvenile Cases).
- 250773 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,359.50 attorney fees for the defense of an indigent defendant, Linda Booker, Mother, re: B. Booker, a minor. Indictment No. 00-JA-01738 (Juvenile Case).
- 250774 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,451.00 attorney fees for the defense of an indigent defendant, Angelica Jackson, Mother, re: the Jackson and Brown children, minors. Indictment Nos. 99-JA-02543, 99-JA-02544, 99-JA-02545 and 99-JA-02546 (Juvenile Cases).
- 250777 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,037.65 attorney fees for the defense of an indigent defendant, Tonika Sellers, Mother, re: R. Sellers, a minor. Indictment No. 96-JA-4229 (Juvenile Case).
- 250778 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$896.60 attorney fees for the defense of an indigent defendant, R. Ashford, a minor. Indictment No. 00-JA-1252 (Juvenile Case).
- 250779 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,159.74 attorney fees for the defense of an indigent defendant, Adrian Thomas, Father, re: A. Dockett, a minor. Indictment No. 00-JA-1063 (Juvenile Case).
- 250780 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,562.07 attorney fees for the defense of an indigent defendant, Vera McIntosh, Mother, re: F. Bagby, a minor. Indictment No. 98-JA-1326 (Juvenile Case).

- 250781 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,444.22 attorney fees for the defense of an indigent defendant, Robert Partridge, Father, re: J. Partridge, a minor. Indictment No. 98-JA-3583 (Juvenile Case).
- 250782 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,943.75 attorney fees for the defense of an indigent defendant, Otha Warrens, Father, re: J. Bland, a minor. Indictment No. 98-JA-2814 (Juvenile Case).
- 250783 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, Gary Merritt, Father, re: N. Merritt, a minor. Indictment No. 01-JA-01871 (Juvenile Case).
- 250794 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$504.00 attorney fees for the defense of an indigent defendant, Eddie Rainey, Father, re: the Rainey and Slater children, minors. Indictment Nos. 96-JA-2326, 96-JA-2327, 96-JA-2328, 96-JA-2329 and 97-JA-826 (Juvenile Cases).
- 250803 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,090.00 attorney fees for the defense of an indigent defendant, Dennis Weston, Father, re: the Weston children, minors. Indictment Nos. 00-JA-1436 and 00-JA-1437 (Juvenile Cases).
- 250810 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$721.00 attorney fees for the defense of indigent defendants, Tony Williams and John Jolly, Fathers, re: the Smith and Williams children, minors. Indictment Nos. 99-JA-537 and 99-JA-538 (Juvenile Cases).
- 250811 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$523.50 attorney fees for the defense of an indigent defendant, Frances L. Buckner, Custodian, re: the Edwards and Weatherspoon children, minors. Indictment Nos. 01-JA-509 and 01-JA-510 (Juvenile Cases).
- 250812 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,154.50 attorney fees for the defense of an indigent defendant, Darlene Rivers, Mother, re: the Rivers and Willis children, minors. Indictment Nos. 96-JA-4628, 96-JA-4629, 96-JA-4630, 96-JA-3031, 96-JA-3032 and 97-JA-2098 (Juvenile Cases).
- 250813 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$819.00 attorney fees for the defense of an indigent defendant, Richardo Reynolds, Father, re: K. Reynolds, a minor. Indictment No. 00-JA-01501 (Juvenile Case).
- 250814 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$484.50 attorney fees for the defense of an indigent defendant, Linda Cameron, Mother, re: L. Cameron, a minor. Indictment No. 00-JD-4292 (Juvenile Case).
- 250815 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$526.00 attorney fees for the defense of an indigent defendant, Roberto Martinez, Father, re: R. Garcia, a minor. Indictment No. 01-JA-0294 (Juvenile Case).
- 250816 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,222.00 attorney fees for the defense of an indigent defendant, Theodore Capleton, Father, re: T. Miller, a minor. Indictment No. 97-JA-2635 (Juvenile Case).

- 250817 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$793.00 attorney fees for the defense of indigent defendants, the Cervantes children, minors. Indictment Nos. 99-JA-765 and 01-JA-1741 (Juvenile Cases).
- 250818 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of an indigent defendant, Len Bentley, Father, re: the Bentley children, minors. Indictment Nos. 01-JA-423, 01-JA-425 and 01-JA-427 (Juvenile Cases).
- 250819 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$367.50 attorney fees for the defense of an indigent defendant, Vincent Serio, Sr., Father, re: V. Serio, a minor. Indictment No. 01-JA-2356 (Juvenile Case).
- 250820 RICHARD E. ZABELSKI, Attorney, submitting an Order of Court for payment of \$8,405.40 attorney fees for the defense of an indigent defendant, Willie L. Dulaney, Father, re: D. Jones, a minor. Indictment No. 91-J-0066965 (Juvenile Case).
- 250821 RICHARD E. ZABELSKI, Attorney, submitting an Order of Court for payment of \$1,197.50 attorney fees for the defense of an indigent defendant, Anthony Frazier, Father, re: S. Frazier, a minor. Indictment No. 93-JA-02921 (Juvenile Case).
- 250822 RICHARD E. ZABELSKI, Attorney, submitting an Order of Court for payment of \$2,852.50 attorney fees for the defense of an indigent defendant, Almertha Edwards, Mother, re: L. Edwards, a minor. Indictment No. 95-JA-03476 (Juvenile Case).
- 250863 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$836.44 attorney fees for the defense of an indigent defendant, De Wayne Cook, Father, re: D. Cook, a minor. Indictment No. 00-JA-573 (Juvenile Case).
- 250873 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,500.00 attorney fees for the defense of an indigent defendant, Sherla Smith, Mother, re: the Smith children, minors. Indictment Nos. 00-JA-799 and 00-JA-800 (Juvenile Cases).
- 250874 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$180.00 attorney fees for the defense of an indigent defendant, Johnny Jacobs, Father, re: S. Jacobs, a minor. Indictment No. 02-JA-00459 (Juvenile Case).
- 250876 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,335.00 attorney fees for the defense of an indigent defendant, Malcolm Brown, Father, re: T. Brown, a minor. Indictment No. 01-JA-01427 (Juvenile Case).
- 250877 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$897.50 attorney fees for the defense of an indigent defendant, Marcus McGee Father, re: J. Hicks, a minor. Indictment No. 01-JA-01811 (Juvenile Case).
- 250903 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,153.50 attorney fees for the defense of an indigent defendant, Terri Ezell, Mother, re: A. Shabazz, a minor. Indictment No. 01-JA-00573 (Juvenile Case).
- 250904 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,587.50 attorney fees for the defense of an indigent defendant, John Smith, Father, re: A. Smith, a minor. Indictment No. 01-JA-00271 (Juvenile Case).

- 250905 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,415.00 attorney fees for the defense of an indigent defendant, Isabel White, Mother, re: the White children, minors. Indictment Nos. 97-JA-1781, 97-JA-1782 and 97-JA-1783 (Juvenile Cases).
- 250906 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$713.50 attorney fees for the defense of an indigent defendant, Michele Cobb, Mother, re: the Jones children, minors. Indictment Nos. 91-J-3669, 91-J-3670 and 91-J-3671 (Juvenile Cases).
- 250907 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$655.00 attorney fees for the defense of an indigent defendant, Lawrence Wolf, Father, re: the Wolf children, minors. Indictment Nos. 01-JA-2309 and 01-JA-2311 (Juvenile Cases).
- 250908 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$680.00 attorney fees for the defense of an indigent defendant, James Bough, Sr., Father, re: J. Bough, a minor. Indictment No. 00-JA-1457 (Juvenile Case).
- 250909 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$210.00 attorney fees for the defense of an indigent defendant, Richard Jones Manning, Father, re: Z. Lesley, a minor. Indictment No. 00-JA-1388 (Juvenile Case).
- 250910 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$210.00 attorney fees for the defense of an indigent defendant, Eric Dukes, Father, re: D. Lesley, a minor. Indictment No. 00-JA-1392 (Juvenile Case).
- 250911 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$240.00 attorney fees for the defense of an indigent defendant, Vincent Harlan, Sr., Father, re: the Harlan children, minors. Indictment Nos. 00-JA-1389 and 00-JA-1391 (Juvenile Cases).
- 250912 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, Tiffany Gill, Mother, re: D. Brown, a minor. Indictment No. 01-JA-00153 (Juvenile Case).
- 250913 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$294.00 attorney fees for the defense of an indigent defendant, Maria Pantaleon, Mother, re: M. Molina, a minor. Indictment No. 96-JA-02956 (Juvenile Case).
- 250914 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Kermit Wellington, Father, re: K. Wellington, a minor. Indictment No. 01-JA-02243 (Juvenile Case).
- 250915 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$315.00 attorney fees for the defense of an indigent defendant, Vincent Logan, Father, re: J. Logan, a minor. Indictment No. 99-JA-01099 (Juvenile Case).
- 250916 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Wilbert Harper, Father, re: L. Harper, a minor. Indictment No. 01-JA-02371 (Juvenile Case).
- 250917 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$535.00 attorney fees for the defense of an indigent defendant, Denise Woodgett, Mother, re: A. Woodgett, a minor. Indictment No. 01-JA-02298 (Juvenile Case).



- 250918 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, Caryn Vanwyk, Mother, re: N. Vanwyk, a minor. Indictment No. 97-JA-00582 (Juvenile Case).
- 250919 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$467.50 attorney fees for the defense of an indigent defendant, Yrhonda Hawkins-Blackmon, Mother, re: L. Young, a minor. Indictment No. 94-JA-05924 (Juvenile Case).
- 250920 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$260.00 attorney fees for the defense of an indigent defendant, Samuel Nichols, Father, re: T. Williams, a minor. Indictment No. 01-JA-01759 (Juvenile Case).
- 250921 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$282.00 attorney fees for the defense of an indigent defendant, Sean Covington, Father, re: J. Covington, a minor. Indictment No. 00-JA-01073 (Juvenile Case).
- 250922 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, David Walker, Father, re: C. Walker, a minor. Indictment No. 99-JA-02288 (Juvenile Case).
- 250923 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, K. Watson, a minor. Indictment No. 00-JA-01272 (Juvenile Case).
- 250924 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$265.00 attorney fees for the defense of an indigent defendant, Margello Thurman, Father, re: V. Murphy, a minor. Indictment No. 97-JA-01768 (Juvenile Case).
- 250925 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$632.50 attorney fees for the defense of an indigent defendant, Gregory Smith, Father, re: P. Smith, a minor. Indictment No. 97-JA-01469 (Juvenile Case).
- 250926 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$372.50 attorney fees for the defense of an indigent defendant, Charles Nash, Father, re: C. Nash, a minor. Indictment No. 98-JA-01752 (Juvenile Case).
- 250927 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$237.50 attorney fees for the defense of an indigent defendant, Mathew Jaskot, Father, re: C. Jaskot, a minor. Indictment No. 97-JA-02696 (Juvenile Case).
- 250930 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Anthony Massey, Father, re: F. Massey, a minor. Indictment No. 01-JA-02419 (Juvenile Case).
- 250931 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, Steven Pouncey, Father, re: J. Pouncey, a minor. Indictment No. 01-JA-02026 (Juvenile Case).
- 250933 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,340.00 attorney fees for the defense of an indigent defendant, Kema Fleming, Mother, re: S. Fleming, a minor. Indictment No. 00-JA-01078 (Juvenile Case).

- 250935 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$492.50 attorney fees for the defense of an indigent defendant, T. Williams, a minor. Indictment No. 01-JA-1759 (Juvenile Case).
- 250936 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of indigent defendants, Angel Roy and Damien Samson, Sr., Parents, re: the Samson children, minors. Indictment Nos. 97-JA-4047 and 99-JA-2061 (Juvenile Cases).
- 250940 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,703.70 attorney fees for the defense of an indigent defendant, Aaron Jones, Sr., Father, re: A. Jones, a minor. Indictment No. 01-JA-01680 (Juvenile Case).
- 250942 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,051.00 attorney fees for the defense of an indigent defendant, N. Ramirez, a minor. Indictment No. 99-JA-1650 (Juvenile Case).
- 250943 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,050.00 attorney fees for the defense of an indigent defendant, C. Stone, a minor. Indictment No. 01-JD-14668 (Juvenile Case).

**JUVENILE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$907,928.00**

**JUVENILE CASES TO BE APPROVED: \$130,889.13**

#### **SPECIAL COURT CASE**

- 250985 KEVIN T. NOONAN, Gagliardi, Nelson & O'Brien, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$6,826.50 for attorney fees and costs regarding Michael Finch, Robert Johnson and William Powers v. County of Cook, et al., Case Nos. 99-L-12953, 99-L-12956 and 99-L-12957. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$2,511,097.10**

**SPECIAL COURT CASE TO BE APPROVED: \$6,826.50**

#### **BILLS AND CLAIMS**

- 250624 PITNEY BOWES, INC., Chicago, Illinois, submitting invoice totaling \$32,209.00, part payment for Contract No. 01-84-1051 Rebid, for mail processor with postage meter, folding and tabbing machines for the County Clerk's Office, Election Division (524-590 Account). Purchase Order No. 118544, approved by County Board November 6, 2001.
- 250625 BEST EXPRESSION, INC., Phoenix, Arizona, submitting invoice totaling \$54,999.55, full payment for Contract No. 01-45-1065, for supplies and incentives with the Gang Resistance Education and Training (G.R.E.A.T.) Program and the Alcohol, Tobacco and Firearms (ATF) logos for the Sheriff's Office (699-390 Account). Purchase Order No. 119343, approved by County Board May 1, 2001.

- 250660 ADT SECURITY SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the month of January 2002 (236-449 Account). (See Comm. No. 249667). Purchase Order No. 113413, approved by County Board March 16, 1999 and March 8, 2001.
- 250661 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of February 2002 (239-298 Account). (See Comm. No. 249944). Purchase Order No. 121751, approved by County Board May 16, 2000.
- 250662 CHICAGO SUN-TIMES, INC., Chicago, Illinois, submitting invoice totaling \$10,181.12, part payment for Contract No. 02-43-37, for publication of election notices for the two (2) elections held in 2002 for the County Clerk's Office, Election Division (524-245 Account). (See Comm. No. 250314). Purchase Order No. 121630, approved by County Board October 4, 2001.
- 250663 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$11,575.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Department of Corrections (239-388 Account). Purchase Order No. 113393, approved by County Board December 19, 2000.
- 250664 ILLINOIS BUSINESS SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$17,193.00, 2nd and final payment for Contract No. 01-84-458, for full service maintenance of Toshiba photocopiers for the Bureau of Administration (490-440 Account). (See Comm. No. 247104). Purchase Order No. 115579, approved by County Board July 10, 2001.
- 250665 LANIER WORLDWIDE, INC., Oak Brook, Illinois, submitting invoice totaling \$230,000.00, full payment for Contract No. 02-41-406, for maintenance service and supplies for photocopiers and fax machines for the Bureau of Administration (490-440 Account). Purchase Order No. 122414, approved by County Board October 18, 2001.
- 250708 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$26,406.40, part payment for Contract No. 01-43-196 Rebid, for publication of the triennial and non-triennial 2001 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 250254). Purchase Order No. 113334, approved by County Board April 4, 2001.
- 250709 KPMG CONSULTING, Atlanta, Georgia, submitting invoice totaling \$40,000.00, part payment for Contract No. 01-41-928, for a strategic analysis of business processes and technology for the Board of Review, for the month of January 2002 (050-260 Account). (See Comm. No. 248974). Purchase Order No. 117923, approved by County Board December 19, 2000.
- 250710 MAIL TECH, LTD., Cicero, Illinois, submitting invoice totaling \$24,000.00, part payment for Contract No. 02-84-113, for printing, processing and mailing of the 2001 Cook County Taxpayer Exemption booklet for the Assessor's Office (040-240 Account). (See Comm. No. 250248). Purchase Order No. 119956, approved by County Board December 4, 2001 and February 21, 2002.

- 250711 NEW HORIZONS, Computer Learning Center, Chicago, Illinois, submitting invoice totaling \$28,249.88, full payment for Contract No. 01-41-229, for computer training services for the Treasurer's Office (534-186 Account). Purchase Order No. 122255, approved by County Board September 6, 2001.
- 250715 CHICAGO SUN-TIMES, INC., Chicago, Illinois, submitting invoice totaling \$13,203.64, part payment for Contract No. 02-43-37, for publication of election notices for the two (2) elections held in 2002 for the County Clerk's Office, Election Division (524-245 Account). (See Comm. No. 250662). Purchase Order No. 121630, approved by County Board October 4, 2001.
- 250717 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$86,104.10, part payment for Contract No. 00-84-1015, for leasing of digital photocopiers for the Bureau of Administration, for the month of February 2002 (490-440 Account). (See Comm. No. 250306). Purchase Order No. 118969, approved by County Board November 2, 2000.
- 250720 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$257,991.58, part payment for Contract No. 01-41-926, for maintenance of computer hardware for the Department for Management of Information Systems (012-441 Account). (See Comm. No. 247102). Purchase Order No. 115103, approved by County Board March 8, 2001.
- 250723 NATIONAL MEDICAL SERVICES, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$17,538.00, part payment for Contract No. 01-45-1115, for forensic toxicology testing for the Medical Examiner's Office, on various dates (259-278 Account). (See Comm. No. 249410). Purchase Order No. 117575, approved by County Board July 10, 2001.
- 250726 CORPORATE EXPRESS, INC., Woodridge, Illinois, submitting invoice totaling \$19,026.35, part payment for Contract No. 00-85-759, for office and computer supplies for the Sheriff's Court Services Division (230-350 Account). Purchase Order No. 112312, approved by County Board February 6, 2001.
- 250729 TECHNOLOGY DEVELOPMENT GROUP, INC., Chicago, Illinois, submitting invoice totaling \$61,000.00, 2nd part payment for Contract No. 02-41-512, for the creation and implementation of in-house ballot styles system for the County Clerk's Office, Election Division (524-289 Account). Purchase Order No. 122535, approved by County Board January 8, 2002.
- 250731 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$511,536.16, full payment for Contract No. 01-41-926, for maintenance of computer hardware for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 122978, approved by County Board March 8, 2001 and February 21, 2002.
- 250732 ARTHUR ANDERSEN LLP, Chicago, Illinois, submitting invoice totaling \$24,980.00, 4th and final payment for Contract No. 97-43-493, for professional audit services to audit the fiscal year 2000 financial statements included in the County's Comprehensive Annual Financial Report (CAFR) and Comptroller's Report for the Bureau of Finance (499-265 Account). (See Comm. No. 248358). Purchase Order No. 113676, approved by County Board February 20, 1997 and February 6, 2001.
- 250733 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$57,505.33, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). (See Comm. No. 249568). Purchase Order No. 120868, approved by County Board March 9, 2000.



- 250734 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting three (3) invoices totaling \$564,311.40, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of January 31 through February 20, 2002 (239-223 Account). (See Comm. No. 250066). Purchase Order No. 121172, approved by County Board August 9, 2000 and December 4, 2001.
- 250735 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$21,340.80, part payment for Contract No. 01-53-202, for toilet tissue and paper towels for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 249061). Purchase Order No. 114849, approved by County Board June 5, 2001.
- 250736 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting two (2) invoices totaling \$20,346.35, part payment for Contract No. 01-54-932, for prisoners uniforms (male and female) for the Department of Corrections (239-320 Account). Purchase Order No. 116837, approved by County Board September 6, 2001.
- 250737 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$23,940.00, part payment for Contract No. 00-84-1172, for computer software for the Highway Department (500-388 Account). Purchase Order No. 114607, approved by County Board December 19, 2000.
- 250738 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of March 15 through April 14, 2002 (499-260 Account). (See Comm. No. 250303). Purchase Order No. 120900, approved by County Board July 8, 1999.
- 250743 ARTHUR ANDERSEN LLP, Chicago, Illinois, submitting invoice totaling \$50,000.00, 2nd part payment for Contract No. 97-43-493, for professional audit services to audit the fiscal year 2001 financial statements included in the County's Comprehensive Annual Financial Report (CAFR) and Comptroller's Report for the Bureau of Finance (499-265 Account). (See Comm. No. 249236). Purchase Order No. 120219, approved by County Board February 20, 1997 and October 18, 2001.
- 250749 A.M.C. MECHANICAL, INC., Mokena, Illinois, submitting two (2) invoices totaling \$11,377.16, part payment for Contract No. 01-51-1256, for maintenance and repair of HVAC units for the Highway Department (501-461 Account). Purchase Order No. 120879, approved by County Board January 8, 2002.
- 250761 WOMEN IN COMMUNITY SERVICES, INC. (WICS), Alexandria, Virginia, submitting invoice totaling \$79,273.00, full payment for Contract No. 02-41-275, to provide professional and support network services for female offenders in transition into the community for the Sheriff's Department of Women's Justice Services (212-298 Account). Purchase Order No. 120846, approved by County Board September 20, 2001.
- 250763 SECURITYLINK FROM AMERITECH, Chicago, Illinois, submitting invoice totaling \$16,720.00, part payment for Contract No. 01-41-603, for electronic monitoring equipment (EMSIU devices) maintenance and support for the Sheriff's Impact Incarceration Department, for the period of March 1, 2001 through February 28, 2002 (235-449 Account). Purchase Order No. 115098, approved by County Board February 6, 2001.

- 250764 TABB TEXTILE COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$10,108.65, part payment for Contract No. 01-54-541, for inmate wearing apparel (shirts, pants, bras and undershorts) for the Department of Corrections (239-320 Account). (See Comm. No. 247424). Purchase Order No. 115049, approved by County Board June 19, 2001.
- 250765 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$811,711.79, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of April 2002 (499-470 Account). Approved by County Board December 4, 2001.
- 250766 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$34,658.33, part payment for Contract No. 02-85-567, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of April 7 through May 7, 2002 (529-441 Account). (See Comm. No. 250454). Purchase Order No. 118000, approved by County Board October 4, 2001.
- 250768 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$28,464.82, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of December 2001 (212-298 Account). (See Comm. No. 248865). Purchase Order No. 122199, approved by County Board November 20, 2001.
- 250769 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$27,657.58, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of January 2002 (212-298 Account). (See Comm. No. 250768). Purchase Order No. 122199, approved by County Board November 20, 2001.
- 250770 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$27,292.40, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of February 2002 (212-298 Account). (See Comm. No. 250769). Purchase Order No. 122199, approved by County Board November 20, 2001.
- 250772 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$35,902.96, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of December 2001 (212-298 Account). (See Comm. No. 248866). Purchase Order No. 122198, approved by County Board November 20, 2001.
- 250775 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$44,897.92, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of January 2002 (212-298 Account). (See Comm. No. 250772). Purchase Order No. 122198, approved by County Board November 20, 2001.
- 250776 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$40,554.20, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of February 2002 (212-298 Account). (See Comm. No. 250775). Purchase Order No. 122198, approved by County Board November 20, 2001.

- 250787 LORETTO HOSPITAL, Chicago, Illinois, submitting invoice totaling \$10,290.00, part payment for Contract No. 99-41-356, for substance abuse testing and treatment services for the Adult Drug Treatment Program initiative in the Criminal Division, Circuit Court of Cook County, Adult Probation Department, for the months of June and July 2001 (532-272 Account). (See Comm. No. 249645). Purchase Order No. 111372, approved by County Board December 15, 1998 and November 2, 2000.
- 250788 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$52,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Judiciary, for the month of February 2002 (300-353 Account). Purchase Order No. 120282, approved by County Board December 5, 2000.
- 250789 DR/BALTI CONTRACTING COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$55,444.98, 11th part payment for Contract No. 01-53-563, for the Rockwell Warehouse Renovation Project (Phase I - Exterior) for the Office of Capital Planning and Policy, for the period ending March 2, 2002. Bond Issue (20000 Account). (See Comm. No. 250602). Purchase Order No. 114865, approved by County Board June 5, 2001.
- 250790 FLOOD TESTING LABORATORIES, INC., Chicago, Illinois, submitting invoice totaling \$19,337.38, 43rd part payment for Contract No. 98-43-1180, for laboratory testing and field services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the months of December 2001 and January 2002. Bond Issue (22000 Account). (See Comm. No. 238282). Purchase Order No. 87913, approved by County Board May 19, 1998.
- 250791 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$216,747.90, 7th part payment for Contract No. 00-53-1263, for the Department of Corrections infrastructure renovation project – Phase II for the Office of Capital Planning and Policy, for the period ending March 8, 2002. Bond Issue (20000 Account). (See Comm. No. 250598). Purchase Order No. 115612, approved by County Board May 1, 2001.
- 250792 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$133,628.00, part payment for Contract No. 95-43-1160, for additional project management services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the period ending January 31, 2002. Bond Issue (22000 Account). (See Comm. No. 248781). Purchase Order No. 85542, approved by County Board August 10, 1995.
- 250793 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$179,723.00, 67th part payment for Contract No. 95-43-1160, for program management services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the months of December 2001 and January 2002. Bond Issue (22000 Account). (See Comm. No. 248439). Purchase Order No. 31761, approved by County Board August 10, 1995.
- 250795 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$17,135.48, part payment for Contract No. 99-43-375, for reimbursable expenses related to medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the months of December 2001 and January 2002. Bond Issue (22000 Account). (See Comm. No. 247675). Purchase Order No. 92011, approved by County Board December 15, 1998 and February 2, 2000.



- 250796 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$21,000.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of February 2002. Bond Issue (22000 Account). (See Comm. No. 244801). Purchase Order No. 92012, approved by County Board December 15, 1998 and February 2, 2000.
- 250797 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$35,000.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of January 2002. Bond Issue (22000 Account). (See Comm. No. 249467). Purchase Order No. 92314, approved by County Board December 15, 1998 and February 2, 2000.
- 250798 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$27,500.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of February 2002. Bond Issue (22000 Account). (See Comm. No. 250797). Purchase Order No. 92314, approved by County Board December 15, 1998 and February 2, 2000.
- 250799 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$37,048.26, part payment for Contract No. 96-43-190, for executive architectural services (reimbursable expenses) for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of September 2001. Bond Issue (22000 Account). (See Comm. No. 250601). Purchase Order No. 31839, approved by County Board November 8, 1995 and May 15, 2001.
- 250805 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$75,834.00, part payment for Contract No. 96-43-190, for executive architectural services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of October 2001. Bond Issue (22000 Account). (See Comm. No. 250600). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 250806 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$32,321.00, part payment for Contract No. 96-43-190, for executive architectural services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of February 2002. Bond Issue (22000 Account). (See Comm. No. 250805). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 250807 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$73,768.00, 6th part payment for Contract No. 00-53-430, for medical equipment (Bid Package #1) for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period ending January 31, 2002. Bond Issue (22000 Account). (See Comm. No. 245449). Purchase Order No. 105158, approved by County Board April 18, 2000.
- 250808 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$3,096,180.00, 44th part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital for the Office of Capital Planning and Policy, for the month of February 2002. Bond Issue (22000 Account). (See Comm. No. 250467). Purchase Order No. 52527, approved by County Board February 9, 1998.



- 250809 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$1,629,087.00, 10th part payment for Contract No. 01-53-430, for the construction of the new parking garage at the 2nd District Skokie Courthouse for the Office of Capital Planning and Policy, for the period of February 21 through March 21, 2002. Bond Issue (20000 Account). (See Comm. No. 250347). Purchase Order No. 113600, approved by County Board April 17, 2001.
- 250826 VERTIS PRINT SOLUTIONS, Chicago, Illinois, submitting invoice totaling \$65,250.00, part payment for Contract No. 02-41-150, for design, layout and printing of ballots for the two (2) elections held in 2002 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 250056). Purchase Order No. 120057, approved by County Board September 20, 2001.
- 250827 WICKLANDER PRINTING CORPORATION, Chicago, Illinois, submitting invoice totaling \$84,186.00, part payment for Contract No. 02-41-151, for printing of absentee/specimen ballot booklets for the two (2) elections held in 2002 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 250058). Purchase Order No. 120396, approved by County Board September 6, 2001.
- 250833 STANDARD REGISTER COMPANY, Chicago, Illinois, submitting invoice totaling \$15,439.50, full payment for Contract No. 01-84-1165 Rebid, for printing of 2002 vehicle stickers for the Cook County Department of Revenue (007-240 Account). Purchase Order No. 119967, approved by County Board December 4, 2001.
- 250850 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting six (6) invoices totaling \$79,297.26, part payment for Contract No. 02-41-155, for publication of the polling place locations for the two (2) elections held in 2002 for the County Clerk's Office, Election Division (524-245 Account). Purchase Order No. 120044, approved by County Board September 20, 2001.
- 250864 SUSAN J. WHITE & ASSOCIATES, INC., Alexandria, Virginia, submitting invoice totaling \$65,000.00, part payment for Contract No. 01-41-1195, for federal government relations consulting services for the Board of Commissioners, for the months of January through June 2002 (490-260 Account). (See Comm. No. 248512). Purchase Order No. 121391, approved by County Board July 10, 2001.
- 250866 ADT SECURITY SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the month of February 2002 (236-449 Account). (See Comm. No. 250660). Purchase Order No. 113413, approved by County Board March 16, 1999 and March 8, 2001.
- 250871 ENTERPRISE FLEET SERVICES, Glen Ellyn, Illinois, submitting invoice totaling \$119,085.29, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of February 2002 (655-634 Account). Purchase Order No. 122803, approved by County Board July 10, 2001.
- 250878 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting two (2) invoices totaling \$34,642.50, part payment for Contract No. 01-54-932, for prisoners uniforms (male and female) for the Department of Corrections (239-320 Account). (See Comm. No. 250736). Purchase Order No. 116837, approved by County Board September 6, 2001.

- 250879 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$18,762.00, part payment for Contract No. 01-53-202, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 248864). Purchase Order No. 114850, approved by County Board June 5, 2001.
- 250884 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 250886 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for Account #35831809 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 250928 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$14,628.67, part payment for Contract No. 02-45-289, to provide adult drug treatment services in conjunction with the Adult Drug Treatment Court Initiative for the Criminal Division, Circuit Court of Cook County for the Adult Probation Department, for the month of December 2001 (532-272 Account). Purchase Order No. 122156, approved by County Board October 4, 2001.
- 250929 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$13,360.55, part payment for Contract No. 02-45-289, to provide adult drug treatment services in conjunction with the Adult Drug Treatment Court Initiative for the Criminal Division, Circuit Court of Cook County for the Adult Probation Department, for the month of January 2002 (532-272 Account). (See Comm. No. 250928). Purchase Order No. 122156, approved by County Board October 4, 2001.
- 250932 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$13,014.55, part payment for Contract No. 02-45-289, to provide adult drug treatment services in conjunction with the Adult Drug Treatment Court Initiative for the Criminal Division, Circuit Court of Cook County for the Adult Probation Department, for the month of February 2002 (532-272 Account). (See Comm. No. 250929). Purchase Order No. 122156, approved by County Board October 4, 2001.
- 250959 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Redlands, California, submitting invoice totaling \$180,754.48, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of February 2002 (715/040-579 Account). (See Comm. No. 249874). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 250960 HAY GROUP, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$40,000.00, part payment for Contract No. 01-45-1199, for audit of the year 2000 Shakman Compliance for the Bureau of Human Resources (032-242 Account). Purchase Order No. 119336, approved by County Board September 6, 2001.
- 250961 EXELON SERVICES, INC., Westchester, Illinois, submitting invoice totaling \$30,721.91, 3rd part payment for Contract No. 01-53-1095, for county-wide green light fixture replacement program for the Office of Capital Planning and Policy, for the month of February 2002. Bond Issue (20000 Account). (See Comm. No. 250368). Purchase Order No. 118951, approved by County Board October 18, 2001.

- 250962 AVAYA, INC., Kansas City, Missouri, submitting invoice totaling \$119,670.00, part payment for Contract No. 00-43-990, for Phase 2 telephone cable and system upgrade for the Bureau of Information Technology and Automation, at various locations. Bond Issue (20000 Account). (See Comm. No. 244263). Purchase Order No. 110964, approved by County Board March 9, 2000.
- 250963 RISETIME, INC., Schaumburg, Illinois, submitting invoice totaling \$316,890.05, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the period ending January 31, 2002 (715/040-579 Account). Purchase Order No. 117240, approved by County Board September 6, 2001.
- 250966 RISETIME, INC., Schaumburg, Illinois, submitting invoice totaling \$616,268.06, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the period ending February 28, 2002 (715/040-579 Account). (See Comm. No. 250963). Purchase Order No. 117240, approved by County Board September 6, 2001.
- 250968 AMERITECH ADVANCED DATA SERVICES (AADS), Chicago, Illinois, submitting invoice totaling \$21,528.95, part payment for Contract No. 98-43-1073, for computer hardware and software for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation (715/012-579 Account). (See Comm. No. 249448). Purchase Order No. 94284, approved by County Board April 7, 1998.
- 250969 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$114,250.00, full payment for Contract No. 97-41-1162 (B), for the leasing and financing of the mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of December 2001 (714/012-579 Account). Purchase Order No. 122675, approved by County Board September 9, 1997 and April 22, 1999.
- 250971 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for the leasing and financing of mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of April 2002 (714/012-579 Account). (See Comm. No. 249855). Purchase Order No. 119985, approved by County Board October 18, 2001.
- 250975 BALSAMO, OLSON & LEWIS, LTD., Oakbrook Terrace, Illinois, submitting invoice totaling \$199,460.00, part payment for Contract No. 01-41-820, for architectural/engineering services for the Department of Corrections, Division II, Dormitories I, II and III for the Office of Capital Planning and Policy, for the period of November 3-30, 2001. Bond Issue (20000 Account). (See Comm. No. 248788). Purchase Order No. 114818, approved by County Board February 21, 2001.
- 250977 BALSAMO, OLSON & LEWIS, LTD., Oakbrook Terrace, Illinois, submitting invoice totaling \$15,985.00, part payment for Contract No. 01-41-820, for architectural/engineering services for the Department of Corrections, Division II, Dormitories I, II and III for the Office of Capital Planning and Policy, for the period of November 3-30, 2001. Bond Issue (20000 Account). Purchase Order No. 114816, approved by County Board February 21, 2001.
- 250980 JA'-T & ASSOCIATES, Chicago, Illinois, submitting invoice totaling \$13,600.00, full payment for Contract No. 01-54-1209, for insulated food tray delivery carts for the Department of Corrections (717/239-521 Account). Purchase Order No. 120741, approved by County Board January 8, 2002.



- 250983 SNOW EQUIPMENT SALES, INC., Dayton, Ohio, submitting invoice totaling \$21,231.76, full payment for Contract No. 01-51-1189, for truck mounted anti-icing tanks for the Highway Department (717/500-549 Account). Purchase Order No. 119948, approved by County Board December 4, 2001.
- 250984 MCCANN INDUSTRIES, INC., Addison, Illinois, submitting invoice totaling \$42,994.00, full payment for Contract No. 01-51-856, for a skid steer loader with trailer for the Highway Department (717/500-549 Account). Purchase Order No. 117507, approved by County Board December 4, 2001.
- 250987 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$42,434.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Department of Corrections (717/239-579 Account). Purchase Order No. 115145, approved by County Board December 19, 2000.
- 250990 PROVISO TOWNSHIP MENTAL HEALTH COMMISSION, Hillside, Illinois, submitting invoice totaling \$62,500.00, part payment for Contract No. 01-41-1116, to develop and operate a grant funded pilot juvenile drug treatment program for the Judicial Advisory Council, for the months of January through March 2002 (768-289 Account). (See Comm. No. 248458). Purchase Order No. 117528, approved by County Board July 10, 2001.
- 250996 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Dallas, Texas, submitting invoice totaling \$78,258.22, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Information Technology and Automation (715/021-579 Account). (See Comm. No. 249238). Purchase Order No. 114125, approved by County Board October 20, 1998 and February 6, 2001.
- 251004 O'KEEFE, ASHENDEN, LYONS & WARD, Attorneys, by Mark R. Davis, Special State's Attorney, Chicago, Illinois, submitting invoice totaling \$1,009,725.45, final payment for professional services rendered regarding United States v. County of Cook, et al., Case No. 94-C-7068, for the period ending August 15, 2001 (542-263 Account). (See Comm. No. 220143). Approved by County Board November 6, 1989.

**BILLS AND CLAIMS**  
**HEALTH FACILITIES**

- 250621 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$41,238.92, part payment for Contract No. 02-15-011H, for antihistamines, antitussive expectorants and mucolytic agents, eye, ear, nose and throat preparations (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 122626, approved by County Board February 7, 2002.
- 250626 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$138,862.90, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250144). Purchase Order No. 121699, approved by County Board January 8, 2002.
- 250627 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$300,000.00, part payment for Contract No. 00-41-376, for software maintenance and system support for Cook County Hospital (543-260 Account). (See Comm. No. 249528). Purchase Order No. 120277, approved by County Board January 6, 2000.



- 250628 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$41,870.00, part payment for Contract No. 01-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 250392). Purchase Order No. 120085, approved by County Board March 20, 2001.
- 250629 HEALTH MANAGEMENT SYSTEMS, INC., New York, New York, submitting four (4) invoices totaling \$254,151.91, part payment for Contract No. 00-41-413, for Retroactive Claims Reprocessing (RCR) services for Cook County Hospital, on various dates (897-260 Account). Purchase Order No. 121902, approved by County Board December 7, 1999 and January 24, 2002.
- 250630 HEALTHREV, INC., Chicago, Illinois, submitting invoice totaling \$197,994.88, part payment for Contract No. 00-41-401, to provide Medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 250379). Purchase Order No. 121678, approved by County Board January 6, 2000 and January 24, 2002.
- 250631 KAJ TRANSPORTATION, INC., Chicago, Illinois, submitting invoice totaling \$14,583.32, part payment for Contract No. 00-53-1006, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital for Cook County Hospital, for the month of March 2002 (897-190 Account). (See Comm. No. 249777). Purchase Order No. 119980, approved by County Board October 17, 2000.
- 250707 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of March 1-15, 2002 (240-272 Account). (See Comm. No. 250257). Purchase Order No. 120248, approved by County Board June 7, 2000.
- 250712 FAUSTECH INDUSTRIES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$21,081.60, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County (898-637 Account). (See Comm. No. 250032). Purchase Order No. 115605, approved by County Board July 10, 2001.
- 250713 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$11,340.51, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 250383). Purchase Order No. 120114, approved by County Board August 9, 2001.
- 250714 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$26,727.30, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 249994). Purchase Order No. 119709, approved by County Board March 20, 2001.
- 250730 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$10,824.00, part payment for Contract No. 01-15-145H-1, for diagnostic reagents for laboratory analysis for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 119022, approved by County Board September 6, 2001.

- 250739 NYCOMED AMERSHAM IMAGING, Pittsburgh, Pennsylvania, submitting invoice totaling \$35,808.30, part payment for Contract No. 00-75-116, for radiopharmaceuticals for Provident Hospital of Cook County (891-367 Account). Purchase Order No. 122702, approved by County Board March 9, 2000 and April 17, 2001.
- 250751 AMERICAN LUNG ASSOCIATION OF METROPOLITAN CHICAGO (ALAMC), Chicago, Illinois, submitting invoice totaling \$75,000.00, part payment for Contract No. 02-42-191, for training and program materials for tobacco control/cessation programs for the Department of Public Health (935-289 Account). Purchase Order No. 121477, approved by County Board September 20, 2001.
- 250767 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting five (5) invoices totaling \$235,949.60, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the months of December 2001 through March 2002 (891-272 Account). Purchase Order No. 122395, approved by County Board April 17, 2001.
- 250786 AAF INTERNATIONAL, Chicago, Illinois, submitting invoice totaling \$11,516.96, part payment for Contract No. 00-51-1024, for air filters for Provident Hospital of Cook County (891-450 Account). Purchase Order No. 121792, approved by County Board November 21, 2000.
- 250823 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$18,900.00, part payment for Contract No. 01-43-699, for radiation therapy services for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 249781). Purchase Order No. 120234, approved by County Board December 19, 2000.
- 250824 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$50,400.00, part payment for Contract No. 01-43-699, for radiation therapy services for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 250823). Purchase Order No. 120234, approved by County Board December 19, 2000.
- 250825 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,747.36, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 247947). Purchase Order No. 110978, approved by County Board June 2, 1998.
- 250828 EMC2, Charlotte, North Carolina, submitting invoice totaling \$18,338.37, final payment for Contract No. 96-41-1087, for maintenance of computer hardware and software for Cook County Hospital, for the month of December 2001 (897-441 Account). (See Comm. No. 250110). Purchase Order No. 113293, approved by County Board May 21, 1996 and February 21, 2001.
- 250829 LEXI-COMP, INC., Hudson, Ohio, submitting invoice totaling \$37,450.00, full payment for Contract No. 01-42-903, for publication services to produce Cook County Hospital's Physician's Guide for Cook County Hospital (897-240 Account). Purchase Order No. 121525, approved by County Board April 17, 2001.

- 250830 GREAT LAKES MEDICAID, INC., Chicago, Illinois, submitting invoice totaling \$248,667.23, part payment for Contract No. 00-41-591, to provide Medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). Purchase Order No. 122707, approved by County Board January 6, 2000 and February 21, 2001.
- 250831 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$46,241.28, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250161). Purchase Order No. 121725, approved by County Board January 8, 2002.
- 250832 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$51,848.60, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 250122). Purchase Order No. 114241, approved by County Board March 20, 2001.
- 250834 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$10,474.60, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250119). Purchase Order No. 116083, approved by County Board May 15, 2001.
- 250835 CIRCON CORPORATION, Newark, New Jersey, submitting invoice totaling \$11,581.50, part payment for Contract No. 99-42-969, for consumable supplies for Cook County Hospital (897-362 Account). Purchase Order No. 111813, approved by County Board April 22, 1999.
- 250836 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$18,350.52, part payment for Contract No. 00-15-122H, for contraceptives and devices (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 249017). Purchase Order No. 119923, approved by County Board January 4, 2001.
- 250837 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting three (3) invoices totaling \$207,867.04, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and repair and facility coordination for the Ambulatory and Community Health Network of Cook County, for the months of December 2001 through March 2002 (893-442 Account). Purchase Order No. 122644, approved by County Board June 20, 2000.
- 250838 PROCOM ENTERPRISES, LTD., Chicago, Illinois, submitting invoice totaling \$30,600.00, full payment for Contract No. 00-45-636, for maintenance service for hardware, software and systems support to the Local Area Network (LAN) for Cook County Hospital (897-441 Account). Purchase Order No. 120432, approved by County Board February 2, 2000 and October 4, 2001.
- 250839 DMS PHARMACEUTICAL GROUP, INC., Chicago, Illinois, submitting two (2) invoices totaling \$77,170.20, part payment for Contract No. 01-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 249013). Purchase Order No. 120170, approved by County Board April 4, 2001.
- 250840 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$54,980.80, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 120180, approved by County Board May 15, 2001.



- 250841 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$30,088.57, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250157). Purchase Order No. 120081, approved by County Board February 21, 2001.
- 250842 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$206,845.71, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250377). Purchase Order No. 120197, approved by County Board June 19, 2001.
- 250843 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$48,940.99, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250376). Purchase Order No. 121099, approved by County Board June 19, 2001.
- 250844 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$113,505.00, part payment for Contract No. 01-15-100H-1, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 250124). Purchase Order No. 120122, approved by County Board August 9, 2001.
- 250845 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$22,502.58, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248728). Purchase Order No. 120090, approved by County Board April 4, 2001.
- 250846 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$41,449.76, part payment for Contract No. 97-41-242, for steam charges for Cook County Hospital, for the month of December 2001 (897-450 Account). (See Comm. No. 250416). Purchase Order No. 121187, approved by County Board November 7, 1996 and June 19, 2001.
- 250847 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$14,194.62, part payment for Contract No. 01-15-460H, for safety I.V. catheters for Cook County Hospital (897-362 Account). Purchase Order No. 119432, approved by County Board October 4, 2001.
- 250848 B. BRAUN MEDICAL, Chicago, Illinois, submitting two (2) invoices totaling \$39,590.00, part payment for Contract No. 00-45-745, for Vena Cava dual filter catheter systems for Cook County Hospital (897-362 Account). Purchase Order No. 120799, approved by County Board February 2, 2000.
- 250849 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$19,933.09, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). Purchase Order No. 122689, approved by County Board June 2, 1998 and August 9, 2001.
- 250851 AGFA CORPORATION, Palatine, Illinois, submitting two (2) invoices totaling \$117,708.51, part payment for Contract No. 01-15-618H Rebid, for x-ray film (supplies and preventative maintenance) for Cook County Hospital (897-367 Account). Purchase Order No. 119452, approved by County Board April 4, 2001.



- 250852 THE JM GROUP, INC., Oak Park, Illinois, submitting two (2) invoices totaling \$48,533.80, part payment for Contract No. 01-15-127H, for surgical and examination gloves for Cook County Hospital (897-362 Account). (See Comm. No. 249758). Purchase Order No. 119821, approved by County Board October 18, 2001.
- 250853 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$31,050.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Cook County Hospital, for the month of March 2002 (897-450 Account). (See Comm. No. 250412). Purchase Order No. 120048, approved by County Board November 23, 1999.
- 250854 ALLEGIANCE HEALTHCARE CORPORATION, Chicago, Illinois, submitting invoice totaling \$18,907.20, part payment for Contract No. 00-15-203H, for hand lotion soap for Cook County Hospital (897-330 Account). (See Comm. No. 250099). Purchase Order No. 119187, approved by County Board August 9, 2000.
- 250855 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$20,736.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 250370). Purchase Order No. 111349, approved by County Board December 7, 1999.
- 250856 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$69,854.54, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250147). Purchase Order No. 121697, approved by County Board January 8, 2002.
- 250857 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$43,478.72, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250856). Purchase Order No. 121697, approved by County Board January 8, 2002.
- 250858 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$23,736.08, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 249717). Purchase Order No. 120074, approved by County Board April 17, 2001.
- 250859 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$20,878.36, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250408). Purchase Order No. 120087, approved by County Board April 4, 2001.
- 250860 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$43,530.80, part payment for Contract No. 01-15-132H, for x-ray pharmaceuticals for Cook County Hospital (897-367 Account). (See Comm. No. 250116). Purchase Order No. 120131, approved by County Board August 9, 2001.
- 250861 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$28,710.00, part payment for Contract No. 01-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 249027). Purchase Order No. 120173, approved by County Board April 4, 2001.

- 250862 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$35,312.37, part payment for Contract No. 01-15-134H, for insulin for Cook County Hospital (897-361 Account). Purchase Order No. 120135, approved by County Board May 1, 2001.
- 250865 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting invoice totaling \$125,234.87, part payment for Contract No. 01-75-197, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the month of February 2002 (891-260 Account). (See Comm. No. 250548). Purchase Order No. 121177, approved by County Board February 21, 2001.
- 250867 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of March 16-31, 2002 (240-272 Account). (See Comm. No. 250707). Purchase Order No. 120248, approved by County Board June 7, 2000.
- 250868 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$15,880.00, part payment for Contract No. 00-75-896 Rebid, for reagents and supplies for vendor provided urinalysis analyzers for Provident Hospital of Cook County (891-365 Account). Purchase Order No. 111150, approved by County Board January 23, 2001.
- 250869 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$25,319.86, part payment for Contract No. 99-75-1272, for reagents and supplies for immunochemistry testing for Provident Hospital of Cook County, for the months of August and September 2001 (891-365 Account). Purchase Order No. 111028, approved by County Board January 6, 2000.
- 250872 MEDTRONIC USA, INC., Minneapolis, Minnesota, submitting invoice totaling \$30,000.00, full payment for Contract No. 98-42-498, for cardiac pacemakers and accessories for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 111837, approved by County Board March 5, 1998.
- 250875 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,297.60, part payment for Contract No. 99-15-600H Rebid, for sutures for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 118627, approved by County Board February 15, 2000.
- 250880 CORPORATE EXPRESS, Chicago, Illinois, submitting invoice totaling \$13,206.65, part payment for Contract No. 00-15-482H, for office supplies for the Department of Public Health (895-350 Account). Purchase Order No. 121055, approved by County Board December 19, 2000.
- 250881 CORPORATE EXPRESS, Chicago, Illinois, submitting invoice totaling \$12,488.84, part payment for Contract No. 00-15-482H, for office supplies for the Department of Public Health (895-350 Account). (See Comm. No. 250880). Purchase Order No. 121055, approved by County Board December 19, 2000.
- 250934 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,803.16, part payment for Contract No. 01-15-599H, for skin and mucous membrane agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 121710, approved by County Board January 8, 2002.

- 250937 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,080.00, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). Purchase Order No. 120093 approved by County Board March 20, 2001.
- 250938 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,457.60, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 121849, approved by County Board January 8, 2002.
- 250939 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$21,960.00, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 250068). Purchase Order No. 119756, approved by County Board May 15, 2001.
- 250941 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$49,500.00, part payment for Contract No. 01-15-100H-1, for cardiovascular pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 249693). Purchase Order No. 119727, approved by County Board August 9, 2001.
- 250944 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$161,146.06, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 250375). Purchase Order No. 120075, approved by County Board April 17, 2001.
- 250945 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$93,076.08, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 250944). Purchase Order No. 120075, approved by County Board April 17, 2001.
- 250948 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$17,526.99, full payment for Contract No. 01-72-735, for patient equipment (recliner chairs and table) for Cook County Hospital (717/897-540 Account). Purchase Order No. 117484, approved by County Board October 4, 2001.
- 250949 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$10,315.13, full payment for Contract No. 01-72-735, for wheelchairs for Oak Forest Hospital of Cook County Hospital (717/898-540 Account). Purchase Order No. 118466, approved by County Board November 6, 2001.
- 250950 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$36,400.00, full payment for Contract No. 01-72-776, for an infant transport system with a collapsible stand for Cook County Hospital (717/897-540 Account). Purchase Order No. 118460, approved by County Board November 20, 2001.
- 250951 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$42,020.00, part payment for Contract No. 01-75-690 Rebid, for a defibrillator monitor for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 119491, approved by County Board November 20, 2001.



- 250952 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$14,676.00, part payment for Contract No. 01-15-511H, for disposable diapers for Oak Forest Hospital of Cook County (898-360 Account). Purchase Order No. 120628, approved by County Board December 4, 2001.
- 250953 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$30,408.03, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 250401). Purchase Order No. 120476, approved by County Board September 6, 2001.
- 250954 PREMIER SALES, INC., Channahon, Illinois, submitting invoice totaling \$18,564.00, part payment for Contract No. 01-58-1079, for linen (sheets, pillow cases, bath towels, etc.) for Oak Forest Hospital of Cook County (898-330 Account). Purchase Order No. 122119, approved by County Board January 8, 2002.
- 250956 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$30,095.58, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 250953). Purchase Order No. 120476, approved by County Board September 6, 2001.
- 250957 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$15,984.40, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 249530). Purchase Order No. 121012, approved by County Board January 20, 2000.
- 250958 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$26,100.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 250434). Purchase Order No. 119317, approved by County Board January 23, 2001.
- 250964 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$27,882.44, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 250277). Purchase Order No. 121695, approved by County Board January 8, 2002.
- 250965 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$31,825.10, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 250964). Purchase Order No. 121695, approved by County Board January 8, 2002.
- 250967 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$26,621.95, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cook County Hospital (897-361 Account). (See Comm. No. 249714). Purchase Order No. 112830, approved by County Board March 20, 2001.
- 250970 STANDARD PARKING, Chicago, Illinois, submitting three (3) invoices totaling \$271,166.64, part payment for Contract No. 01-53-1046, for parking management services for Cook County Hospital, for the months of December 2001 through February 2002 (897-260 Account). Purchase Order No. 122631, approved by County Board November 6, 2001.



- 250972      SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting four (4) invoices totaling \$1,375,800.44, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management services for Cook County Hospital, for the months of December 2001 through March 2002 (897-442 Account). Purchase Order No. 122633, approved by County Board June 20, 2000.
- 250973      ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting three (3) invoices totaling \$203,635.50, part payment for Contract No. 00-41-400, to provide Medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). Purchase Order No. 122007, approved by County Board January 6, 2000 and February 21, 2001.
- 250974      UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$41,595.96, part payment for Contract No. 97-41-242, for steam charges for Cook County Hospital, for the month of January 2002 (897-450 Account). (See Comm. No. 250846). Purchase Order No. 121187, approved by County Board November 7, 1996 and June 19, 2001.
- 250976      VISION ENTERPRISE, INC., Walkersville, Maryland, submitting invoice totaling \$15,000.00, full payment for Contract No. 01-42-631, for interface maintenance and support of electronic patient records system for Cook County Hospital (897-441 Account). Purchase Order No. 121025, approved by County Board February 21, 2001.
- 250978      JA'-T & ASSOCIATES, Chicago, Illinois, submitting invoice totaling \$23,586.00, full payment for Contract No. 01-58-1044, for stand-up rider lift truck with retractable overhead guard for Oak Forest Hospital of Cook County (717/898-549 Account). Purchase Order No. 120036, approved by County Board December 4, 2001.
- 250979      FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$13,972.50, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Cook County Hospital, on various dates (897-637 Account). (See Comm. No. 250414). Purchase Order No. 120531, approved by County Board July 10, 2001.
- 250981      MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$33,208.00, part payment for Contract No. 00-53-937, for maintenance and service of elevators for Cook County Hospital, for the month of March 2002 (897-449 Account). (See Comm. No. 250413). Purchase Order No. 120050, approved by County Board September 19, 2000.
- 250982      MEDTRONIC/AVE, INC., Minneapolis, Minnesota, submitting invoice totaling \$112,050.00, part payment for Contract No. 00-45-887, for arterial stents for Cook County Hospital (897-362 Account). Purchase Order No. 122668, approved by County Board March 23, 2000.
- 250986      BREN PRODUCTS COMPANY, Calumet City, Illinois, submitting invoice totaling \$11,088.00, part payment for Contract No. 02-82-219, for xerographic computer paper for Cook County Hospital (897-350 Account). Purchase Order No. 122039, approved by County Board February 21, 2002.
- 250988      THE FOSTER GROUP, Chicago, Illinois, submitting invoice totaling \$423,960.00, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of March 2002 (897-260 Account). (See Comm. No. 250380). Purchase Order No. 120357, approved by County Board November 23, 1999.

- 250989 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$320,370.40, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of March 2002 (714/897-579 Account). (See Comm. No. 250477). Purchase Order No. 120363, approved by County Board June 16, 1998.
- 250991 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$14,200.00, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 250407). Purchase Order No. 120009, approved by County Board July 8, 1999.
- 250992 STERICYCLE, INC., Louisville, Kentucky, submitting two (2) invoices totaling \$21,112.97, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 250388). Purchase Order No. 119995, approved by County Board September 22, 1999.
- 250994 HILL MECHANICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,410.00, part payment for Contract No. 00-51-13, for inspection and repair of boiler controls for Cook County Hospital, for the month of March 2002 (897-449 Account). (See Comm. No. 250395). Purchase Order No. 119968, approved by County Board January 20, 2000.
- 250995 MIRACLE SYSTEMS, INC., Chicago, Illinois, submitting three (3) invoices totaling \$14,024.00, part payment for Contract No. 01-15-110H, for printing of hospital forms for Cook County Hospital (897-240 Account). (See Comm. No. 250393). Purchase Order No. 119316, approved by County Board June 19, 2001.
- 250998 EDWARDS LIFESCIENCES LLC, Newark, New Jersey, submitting invoice totaling \$11,585.73, part payment for Contract No. 00-42-550, for open heart surgical supplies (tissue, valves and annuloplasty repair rings) for Cook County Hospital (897-362 Account). Purchase Order No. 113424, approved by County Board December 21, 1999.
- 251001 ACUSON CORPORATION, Chicago, Illinois, submitting invoice totaling \$34,000.00, full payment for Contract No. 01-42-440, for transducers for the Ambulatory and Community Health Network of Cook County (717/893-540 Account). Purchase Order No. 116590, approved by County Board October 4, 2000.
- 251002 ACUSON CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,000.00, full payment for Contract No. 01-42-440, for a general abdominal probe transducer for the Ambulatory and Community Health Network of Cook County (717/893-540 Account). Purchase Order No. 116584, approved by County Board October 4, 2000.
- 251003 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$383,602.23, part payment for Contract No. 02-41-627, for Access to Care program providing primary care for medically indigent residents of Suburban Cook County for the Department of Public Health, for the period of January 1 through March 20, 2002 (895-298 Account). Purchase Order No. 122958, approved by County Board January 24, 2002.

**INDUSTRIAL COMMISSION CLAIMS**

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 250632      NANCY DORTCH, in the course of her employment as a Certified Nurse at Oak Forest Hospital of Cook County sustained accidental injuries on March 20, 1998. The Petitioner was lifting and moving heavy patients, and as a result she injured her neck (major strain of the pectoral muscle, herniation or aggravation of herniation of disc at C3-4, C4-5 and C5-6). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-28999 (Recurrence) and 01-WC-00046 in the amount of \$17,595.00 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Alan Karpel, Law Firm of Lewis, Davidson & Hetherington, Ltd.
- 250633      ALAN W. FRENZEL, in the course of his employment as a Sheriff's Custodian sustained accidental injuries on August 14, 1998. The Petitioner fell due to a malfunctioning elevator, and as a result he injured his back (lumbar strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-45055 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: John T. Bowman, Law Firm of Bowman & Corday, Ltd.
- 250634      ROBERTO GARCIA, in the course of his employment as a Correctional Officer sustained accidental injuries on November 20, 1999. The Petitioner slipped and fell, and as a result he injured his back (moderately subacute lumbosacral neuritis, sprain of coccyx and sprain of sacrum). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-00161 in the amount of \$5,409.70 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Anita M. DeCarlo, Law Firm of DeCarlo & DeCarlo, P.C.
- 250635      MARTHA GLASPER, in the course of her employment as a Food Service Supervisor at The John H. Stroger, Jr. Hospital of Cook County sustained accidental injuries on May 10, 1999. The Petitioner slipped in grease on the floor and fell, and as a result she injured her back and right shoulder (lumbar strain/right shoulder strain with impingement). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-30084 in the amount of \$11,068.07 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: James Ellis Gumbiner, Law Office of James Ellis Gumbiner & Associates.
- 250636      SANDRA J. HAYES, in the course of her employment as a Clerk at the Medical Examiner's Office sustained accidental injuries on September 8, 1997. The Petitioner slipped on a wet floor and fell, and as a result she injured her back (lower back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-53356 in the amount of \$2,776.00 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Michael J. Jasper, Law Firm of Goldberg, Weisman & Cairo, Ltd.



- 250637 DEBORAH ISRAEL, in the course of her employment as Legal Support for the State's Attorney's Office sustained accidental injuries on March 16, 1998. The Petitioner attempted to catch a falling box of files, and as a result she injured her neck and back (cervical and lumbar strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-58122 in the amount of \$1,811.05 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Warren M. Mark, Law Office of Warren M. Mark, P.C.
- 250638 MARY M. MCCAMPBELL, in the course of her employment as a Clinical Nurse at Provident Hospital of Cook County sustained accidental injuries on January 31, 1997, February 17, 1998 and December 10, 1999. The January 31, 1997 accident occurred when the Petitioner was moving a patient, and as a result she injured her right hand (right hand and wrist strain). The February 17, 1998 accident occurred when the Petitioner was restraining a patient, and as a result she injured her back, right hand, neck and shoulder (lumbar strain, right hand, neck and shoulder strain). The December 10, 1999 accident occurred when the Petitioner was moving a patient, and as a result she injured her neck and right shoulder (neck and right shoulder strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-10913, 98-WC-10914 and 00-WC-00257 in the amount of \$13,541.10 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Edward Spitz, Law Firm of Joseph A. Vitell & Associates, Ltd.
- 250639 JOSEPH MORAN, in the course of his employment as a part-time Filing Clerk for the Clerk of the Circuit Court sustained accidental injuries on May 19, 1999. The Petitioner fell when his foot caught on the leg of a desk, and as a result he injured his leg (fractured femoral neck requiring hip replacement). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-32577 in the amount of \$22,661.00 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Angela C. Nardi, Law Office of Edward R. Vrdolyak, Ltd.
- 250640 CLEMONS POINDEXTER, in the course of his employment as a Plumber for the Department of Facilities Management sustained accidental injuries on January 31, 2001. The Petitioner slipped on ice after exiting his vehicle on unsalted ground, and as a result he injured his right knee (chondromalacia, medial plica/right knee requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-22166 in the amount of \$20,646.00 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Martin J. Healy, Jr., The Healy Law Firm.
- 250641 JOSEPH P. STANFA, in the course of his employment as a Laborer for the Highway Department sustained accidental injuries on August 3, 1990 and October 27, 1992. The August 3, 1990 accident occurred when the Petitioner was riding a lawn mower and the wheel came off causing him and the mower to fall in a ravine, and as a result he injured his back and right knee (acute lumbosacral strain, acute cervical strain, contusion of the right knee). The October 27, 1992 accident occurred when the Petitioner was pulling a 50 pound bag of cement, and as a result he re-injured his back (aggravation of lumbosacral strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 92-WC-42175 and 94-WC-49999 in the amount of \$13,522.60 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Bryan J. O'Connor, Law Firm of Baal & O'Connor.



**PROPOSED SETTLEMENT LETTERS**

- 250993 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Clyde Williams v. Mobley, Case No. 00-C-7940. This matter arises from an alleged denial of medical treatment claim. The matter has been settled for the sum of \$2,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Clyde Williams. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.
- 250997 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding Pauline Taylor v. Vincent A. Isley, Michael F. Sheahan and the Cook County Sheriff's Department, Case No. 99-L-6682. This matter is a personal injury action arising from a motor vehicle accident. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to Pauline Taylor and her attorneys, Law Offices of Robert A. Langendorf & Associates. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 250999 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding O'Farrell v. Edwards, Case No. 97-C-8663. This matter arises from allegations of failing to protect Plaintiff from excessive force by other inmates. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to Thomas O'Farrell. Please forward the check to William B. Oberts, Assistant State's Attorney, for transmittal.
- 251000 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Paul and Anthony Brown v. Sheriff of Cook County and Deputy C. Andrews, Case No. 92-L-4754. This matter involves a wrongful eviction and loss of property claim. The matter has been settled for the sum of \$5,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,000.00, made payable to Paul Brown, Anthony Brown and Keith Morehead, their attorney. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.

**THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):**

- 250887 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$33.00, for medical services rendered on September 15, 2000 to patient/arrestee, Martin Freeman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 250888 KHAJA ALIUDDIN, M.D., Chicago, Illinois, submitting invoice totaling \$145.00, for medical services rendered from July 5-7, 2001 to patient/arrestee, LaSandra Hines. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$260.00, minus \$115.00 in unrelated charges = \$145.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250889 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$45.00, for medical services rendered on July 6, 2001 to patient/arrestee, LaSandra Hines. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250890 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$139.00, for medical services rendered on July 6, 2001 to patient/arrestee, LaSandra Hines. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250891 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on June 12, 2001 to patient/arrestee, Jobeta Hunt. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250892 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on June 13, 2001 to patient/arrestee, Jobeta Hunt. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250893 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$40.00, for medical services rendered on June 14, 2001 to patient/arrestee, Jobeta Hunt. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250894 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on June 14, 2001 to patient/arrestee, Jobeta Hunt. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 250895 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on August 27, 2001 to patient/arrestee, Milton Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250896 GUERRIERO VITTORIO, M.D., Elmwood Park, Illinois, submitting invoice totaling \$1,460.00, for medical services rendered from July 29-30, 2001 to patient/arrestee, Robert Koester. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250897 UNIMED, LTD., Highland Park, Illinois, submitting invoice totaling \$230.00, for medical services rendered on July 31, 2001 to patient/arrestee, Robert Koester. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250898 MICHAEL REESE MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,300.00, for medical services rendered from January 8-13, 2001 to patient/arrestee, Gregory Oliver. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$27,842.00, minus \$13,552.90 in unrelated charges, less discount of \$7,989.10 = \$6,300.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250899 ROLANDO LARA, M.D., Chicago, Illinois, submitting invoice totaling \$643.50, for medical services rendered from May 31 through June 5, 2001 to patient/arrestee, Antoine Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$715.00, less discount of \$71.50 = \$643.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250900 TAJUDEEN OGBARA, M.D., Munster, Indiana, submitting invoice totaling \$84.98, for medical services rendered from June 8-11, 2001 to patient/arrestee, Antoine Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$100.00, less discount of \$15.02 = \$84.98 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 250901 ROLANDO LARA, M.D., Chicago, Illinois, submitting invoice totaling \$370.18, for medical services rendered from June 6-11, 2001 to patient/arrestee, Antoine Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$495.00, less discount of \$124.82 = \$370.18 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250902 TAJUDEEN OGBARA, M.D., Munster, Indiana, submitting invoice totaling \$484.32, for medical services rendered from June 1-7, 2001 to patient/arrestee, Antoine Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$550.00, less discount of \$65.68 = \$484.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
<b>TOTAL BILLED</b>	\$672,479.46	\$32,037.00
<b>UNDOCUMENTED</b>	\$338.60	\$0.00
<b>UNRELATED</b>	\$209,720.13	\$13,667.90
<b>DISCOUNT</b>	\$68,705.65	\$8,266.12
<b>AMOUNT PAYABLE</b>	\$393,715.08	\$10,102.98

#### TRANSFERS OF FUNDS

- 250740 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$78,355.66, part payment to reimburse the Department of Facilities Management for salaries of various tradesmen (carpenters, electricians and painters) working at the County Building, for the payroll period of January 27 through February 23, 2002. Transfer from 7000 Bond Issue. Transfer to 200-130 Account.
- 250741 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$43,340.80, part payment to reimburse the Department of Facilities Management for salaries of operating engineers working at The John H. Stroger, Jr. Hospital of Cook County Power Plant, for the payroll period of January 27 through February 23, 2002. Transfer from 28000 Bond Issue. Transfer to 200-130 Account.
- 250742 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$4,717.26, part payment to reimburse the Department of Facilities Management for overtime salaries of asbestos tradesmen (pipecoverers and material handlers) working at various locations throughout Cook County, for the payroll period of January 27 through February 23, 2002. Transfer from 20000 Bond Issue. Transfer to 200-120 Account.
- 250744 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$82,052.09, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various County Facilities, for the payroll period of January 27 through February 23, 2002. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

250745 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$5,355.20, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working on lock replacement at the Department of Corrections, for the payroll period of January 27 through February 23, 2002. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

250752 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$3,240.09, part payment to reimburse the Department of Facilities Management for overtime salaries of operating engineers working at The John H. Stroger, Jr. Hospital of Cook County Power Plant, for the payroll period of January 27 through February 23, 2002. Transfer from 28000 Bond Issue. Transfer to 200-120 Account.

250753 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$83,024.42, part payment to reimburse the Department of Facilities Management for overtime salaries of various tradesmen working on the Juvenile Temporary Detention Center Tier Renovation Capital Project (Phase II). Transfer from 32000 Bond Issue. Transfer to 200-120 Account.

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250883 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$135,900.51, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from March 22 through April 9, 2002.

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250955 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of March 21 through April 8, 2002.

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250616 REAL PROPERTY ASSESSMENT CLASSIFICATION ORDINANCE (PROPOSED ORDINANCE AMENDMENT). Transmitting a Communication, dated March 18, 2002 from James M. Houlihan, Cook County Assessor:

I am presenting to you for the consideration of the County Board of Commissioners, proposed language amending the Cook County Classification Ordinance relating to Class 9, Section 8 building units, reduction of the assessment level for Class 3 properties, and expanding Class L (Landmark) designation.

The language relating to Class 9, Section 8 will help to prevent the displacement of critical Section 8 units that, without this assistance, might otherwise be converted to condominiums. It applies to multi-family buildings where at least 20% of the units are Section 8 and is applicable only to the units in those buildings that are Section 8.

The supply of Cook County multi-family rental housing has diminished by over 5,000 units in the last 10 years and no market rate; non-subsidized affordable rental housing is currently being developed. In order to maintain housing options for middle class families and to attempt to reverse the 32% decline in Class 3 multi-family parcels, it is recommended that the assessment level for these properties be 30% in tax year 2003 and 26% in tax year 2004, these amounts reflecting the recalibration during the next assessment cycle.

Lastly, because it is desirable to encourage not only the preservation and rehabilitation of individually designated commercial and industrial historically and architecturally significant buildings, but also multi-family and not-for-profit buildings and the contributing buildings within landmark districts; the definition of landmark properties has been expanded to include such parcels.

The following is a synopsis of the Proposed Ordinance:

**PROPOSED ORDINANCE**

**REAL PROPERTY ASSESSMENT CLASSIFICATION ORDINANCE  
AS AMENDED**

BE IT ENACTED BY THE COOK COUNTY BOARD OF COMMISSIONERS:

The Real Property Assessment Classification Ordinance, as from time to time amended (November 29, 1976; June 6, 1977; September 19, 1977; May 16, 1978; January 2, 1979; March 3, 1980; September 2, 1980; October 3, 1983; April 2, 1984; November 18, 1985; May 19, 1986; June 20, 1988; September 5, 1989; December 18, 1989; March 16, 1992; December 6, 1994; November 19, 1996; May 6, 1997; November 23, 1999; April 18, 2000, September 6, 2001, December 4, 2001 and \_\_\_\_\_, 2002) is hereby amended to read as follows:

**\* Referred to the Finance Committee March 21, 2002**

\* The next regularly scheduled meeting is presently set for Tuesday, April 23, 2002.